Fill in this inf	ormation to identif	y the case:		09/09/20 14:12:57	Desc Main
Debtor 1	HEATHER JO CLAY	POLE			
Debtor 2 (Spouse, if filing)					
Unites States Ba	ankruptcy Court for the:	Western District of Pennsylvania			
Case Number:	15-22929JAD		(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.							
		tee gives notice that the am /e completed all payments (e prepetition	on defa	ult in the clair	n
Part 1: Mortgage	Information						
				Court cla	im no.	. (if known):	_
Name of creditor:	LAKEVIEW LOAN SE	ERVICING LLC	<u> </u>	2		_	
Last 4 digits of any n	umber you use to ident	tify the debtor's account	9 1 4 2	_			
Property Address:	1990 BRODI ALIQUIPPA I						
Part 2: Cure Amou	ınt						
Total cure disbursmen	ts made by the trustee:				Amo	ount	
a. Allowed prepetition	arrearage:			(a)	\$	12,329.93	
b. Prepetition arrearag	ge paid by the trustee:			(b)	\$	12,329.93	
c. Amount of postpetit	ion fees, expenses, and	charges recoverable under	Bankruptcy Rule 3002.1	(c): (c)	\$	750.00	
d. Amount of postpetit and paid by the trus		charges recoverable under	Bankruptcy Rule 3002.1	(c) (d)	\$	750.00	
e. Allowed postpetition	n arrearage:			(e)	\$	0.00	
f. Postpetition arreara	age paid by the trustee:			+ (f)	\$	0.00	
g. Total. Add lines b,	d, and f.			(g)	\$_	13,079.93	
Part 3: Postpetition	on Mortgage Payment	:					
Check one							_
■ Mortgage is paid thr	ough the trustee.						
Current monthly mo	rtgage payment				\$	\$679.65	
The next postpetitio	n payment is due on	10 / 1 / 2020 MM / DD / YYYY					
☐ Mortgage is paid dir	ectly by the debtor(s).						

Case 15-22929-JAD Doc 68 Filed 09/09/20 Entered 09/09/20 14:12:57 Desc Main Document Page 2 of 5

Debtor 1	HEATHER JO CLAYPOLE	Case number (if known)	15-22929JAD	
	Name			

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour

| Signature | Date | 09/09/2020 |

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 HEATHER JO CLAYPOLE Case number (if known) 15-22929JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
	-		Posting Type	Amount
11/21/2016	1021100	(Part 2 (b)) LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	148.75
12/21/2016	1021100	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	422.71
01/27/2017	1027862	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	643.67
03/28/2017	1034711	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	415.92
04/21/2017	1038006	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	205.89
05/25/2017	1041287	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	422.71
06/27/2017	1044663	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	205.20
07/25/2017	1047974	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	205.20
08/25/2017	1051310	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	197.10
09/26/2017	1054636	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	432.45
10/25/2017 12/21/2017	1057993 1064555	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	205.38 410.76
01/25/2018	1067988	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	423.35
02/23/2018	1071166	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	205.38
03/28/2018	1074359	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	423.35
04/24/2018	1077600	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	206.30
05/25/2018	1080856	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	424.50
07/26/2018	1087214	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	209.11
08/28/2018	1090427	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	401.89
09/25/2018	1093558	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	183.69
10/29/2018	1096806	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	397.33
12/21/2018 01/25/2019	1103058 1106262	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	141.20 689.41
02/25/2019	1100202	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	331.45
03/25/2019	1112803	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	331.45
04/26/2019	1116100	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	241.77
05/24/2019	1119499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	35.58
06/25/2019	1122892	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	35.58
07/29/2019	1126333	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	40.99
08/27/2019	1129804	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	473.00
09/24/2019	1133116	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	76.57
10/24/2019	1136440	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	500.51
11/25/2019 12/23/2019	1139907 1143289	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	284.14 284.14
01/28/2020	1146750	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,556.81
02/25/2020	1150271	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	502.74
03/23/2020	1153754	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	13.95
				12,329.93
				•
Post Peti	tion Claim	<u>ı (1305) (Part 2 (d))</u>		
04/26/2019	1116100	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	44.82
07/29/2019	1126333	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	20.78
08/27/2019	1129804	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	87.69
10/24/2019	1136440	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	106.98
11/25/2019	1139907	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	52.67
12/23/2019 01/28/2020		LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	52.67 288.60
03/23/2020		LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	95.79
00/20/2020	1100704	ENTRE VIEW ESTAT SERVISING EES	AWOONTO BIODONOED TO ONEDITOR	750.00
				7 30.00
MORTGA	GE REGU	JLAR PAYMENT (Part 3)		
11/24/2015		LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,723.11
12/22/2015	0972964	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.49
01/26/2016	0977018	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	824.18
02/24/2016	0980945	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	665.08
03/28/2016	0984994	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	835.47
04/22/2016	0989198	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	672.51
05/24/2016	0993154	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	674.21
06/27/2016	1001917	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	674.70 843.66
07/26/2016 08/26/2016	1005893 1009889	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	843.66 699.93
09/27/2016	1009889	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,004.44
10/26/2016	1013312	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.96
				333.00
E 4400N				

Debtor 1	HEATHER JO CLAYPOLE	Case number (if known)	15-22929JAD	
	Name			

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGU	JLAR PAYMENT (Part 3) Continued		
11/21/2016	1021100	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	720.98
12/21/2016	1024396	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	664.84
01/27/2017	1027862	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	664.84
02/24/2017	1031277	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.60
03/28/2017	1034711	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	675.08
04/21/2017	1038006	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	664.84
05/25/2017	1041287	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	664.84
06/27/2017	1044663	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	664.84
07/25/2017	1047974	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	664.84
08/25/2017	1051310	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	679.78
09/26/2017	1054636	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	666.50
10/25/2017	1057993	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	666.50
11/21/2017	1061269	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	653.91
12/21/2017	1064555	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	679.09
01/25/2018	1067988	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	666.50
02/23/2018	1071166	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	666.50
03/28/2018	1074359	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	666.50
04/24/2018	1077600	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	666.50
05/25/2018	1080856	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	666.50
06/22/2018	1084002	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.60
07/26/2018	1087214	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	881.89
08/28/2018	1090427	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
09/25/2018	1093558	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
10/29/2018	1096806	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
11/27/2018	1099945	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	651.18
12/21/2018	1103058	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	727.04
01/25/2019	1106262	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
02/25/2019	1109513	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
03/25/2019	1112803	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
04/26/2019	1116100	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
05/24/2019	1119499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
06/25/2019	1122892	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
07/29/2019	1126333	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
08/27/2019	1129804	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
09/24/2019	1133116	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
10/24/2019	1136440	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
11/25/2019	1139907	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
12/23/2019	1143289	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
01/28/2020	1146750	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
02/25/2020	1150271	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
03/23/2020	1153754	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.11
04/27/2020	1157214	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	580.12
06/26/2020	1163686	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,298.01
07/29/2020	1166813	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	679.65
08/25/2020	1169887	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	679.65
				41,192.84

Form 4100N

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

HEATHER JO CLAYPOLE 1990 BRODHEAD ROAD ALIQUIPPA, PA 15001

SCOTT R LOWDEN ESQ** NICOTERO & LOWDEN PC 3948 MONROEVILLE BLVD STE 2 MONROEVILLE, PA 15146

LAKEVIEW LOAN SERVICING LLC C/O M & T BANK PO BOX 62182 BALTIMORE, MD 21264-2182

LAKEVIEW LOAN SERVICING LLC PO BOX 1288 BUFFALO, NY 14240-1288

JAMES C WARMBRODT ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

9/9/20 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N